

Cont.
Court Docket for the LUBBOCK Division February 25, 2021 9:00 am

20-50183 KIRBY MONROE MOODY
PAULA RENEE MOODY
NICHOLAS M WAJDA
Phone Number: (214) 396-6008

1 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/23/2020	Total Disb	\$3,374.39	Orig Conf Hrg Date	12/17/2020 9:00:00AM
1st Pmt Due	10/23/2020	Plan Base	\$92,044.00	Case Confirmed	
Plan Arrears	(\$952.00)	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,546.00	Current Month	5	Over / Under Median	O
Last Receipt	02/04/2021			Conduit Case	N
Total Paid In	\$6,420.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$41,835.00				

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

Pass April 22

20-50190 LOYD SANDERS, JR.
MAX TARBOX
Phone Number: (806) 686-4448

2 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK, *IRS*
LWID

Petition Date	10/02/2020	Total Disb	\$4,601.64	Orig Conf Hrg Date	12/17/2020 9:00:00AM
1st Pmt Due	11/01/2020	Plan Base	\$250,645.03	Case Confirmed	
Plan Arrears	* \$3,750.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$4,700.00	Current Month	4	Over / Under Median	O
Last Receipt	01/28/2021			Conduit Case	N
Total Paid In	\$5,060.03				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$492,263.40				

Wage Order/ TFS Information

D1: Amended Directive to Employer D2: _____

Ch7 Amount \$1,520,412.26

Pass March 18

20-50209 EDUBIJES MORALES HERNANDEZ
SYLVIA ESTER HERNANDEZ
SAM C. GREGORY
Phone Number: (806) 687-4357

3 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY WALTER HANEL *

Petition Date	11/02/2020	Total Disb	\$2,193.00	Orig Conf Hrg Date	1/28/2021 9:00:00AM
1st Pmt Due	12/02/2020	Plan Base	\$91,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$1,050.00	Current Month	3	Over / Under Median	U
Last Receipt	02/01/2021			Conduit Case	N
Total Paid In	\$3,150.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool	\$0.00				

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,350.27

Confirm

Court Docket for the LUBBOCK Division February 25, 2021 9:00 am

20-50221 FRANKIE JOE GARCIA

VAN W NORTHERN
Phone Number: (806) 374-2266

4 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/20/2020
1st Pmt Due	12/20/2020
Plan Arrears	* \$1,120.00
Monthly Pmt	\$1,145.00
Last Receipt	12/24/2020
Total Paid In	\$1,120.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$1,115.00
Plan Base	\$68,650.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Pass
March 18

20-50226 JAMES MARTIN VOSS

SAM C. GREGORY
Phone Number: (806) 687-4357

5 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/25/2020
1st Pmt Due	12/25/2020
Plan Arrears	\$0.00
Monthly Pmt	\$12,000.00
Last Receipt	01/25/2021
Total Paid In	\$24,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$23,494.12
Plan Base	\$720,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$72,607.85

Confirm

20-50228 GERARDO DELOSSANTOS

VAN W NORTHERN
Phone Number: (806) 374-2266

6 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY OVATION - AD

Petition Date	11/30/2020
1st Pmt Due	12/28/2020
Plan Arrears	\$2,030.00
Monthly Pmt	\$2,030.00
Last Receipt	01/13/2021
Total Paid In	\$2,030.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,025.00
Plan Base	\$121,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/25/2021 9:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Pass
March 18